

Republic of the Philippines
OFFICE OF THE REGIONAL DIRECTOR
Engr's Hill, Bulua, Cagayan de Oro City, Misamis Oriental
UPDATED PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
Department of Public Works and Highways-Region X
As of July 15, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover					Pre-Proc Conf	Pre-bid Conf	Eligibility	Sub/ Onen	Bid Evaluati	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																										
1	18CSK00021	CONDUCT OF FEASIBILITY STUDY OF ILIGAN CITY-SAMBURON, LINAMON COASTAL ROAD (REXPRIIP-11), ILIGAN CITY AND LANA O DEL NORTE	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18	07-Jan-19	06-Feb-19			SARO/SAA SR2018-02-004387	3,900,000.00	3,896,480.00	COA- Ms. Lovella A. Magto, CPA	10-Aug-18	20-Aug-18	22-Sep-18			
																				PICE- Engr. Jade G. Galua						
																									AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	
																									Bantay Lansangan- Engr. Dexter S. Lo	
																									CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	
2	18CSK00022	CONDUCT OF MASTERPLAN AND FEASIBILITY STUDY AND OTHER RELATED WORKS FOR DINANGGASAN RIVER BASIN, CATARMAN, CAMIGUIN, REGION X	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18	07-Jan-19	23-Jan-19			SARO/SAA SR2018-03-008028	9,500,000.00	9,466,178.95	COA- Ms. Lovella A. Magto, CPA	10-Aug-18	20-Aug-18	22-Sep-18			
																									PICE- Engr. Jade G. Galua	
																									AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	
																									Bantay Lansangan- Engr. Dexter S. Lo	
																									CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	
3	18CSK00023	CONDUCT OF FEASIBILITY STUDY FOR ILIGAN-AURORA NATIONAL BY PASS ROAD (POBLACION, MAGSAYSAY-TUBOD-BAROY-LALA-SAPAD-KAPATAGAN-JCT. AURORA ROAD) (REXPRIIP-20), LANA O DEL NORTE 1ST & 2ND LD	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18	07-Jan-19	13-Mar-19			SARO/SAA SR2018-02-004390	10,000,000.00	9,952,000.00	COA- Ms. Lovella A. Magto, CPA	10-Aug-18	20-Aug-18	22-Sep-18			
																									PICE- Engr. Jade G. Galua	
																									AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	
																									Bantay Lansangan- Engr. Dexter S. Lo	
																									CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	
4	18CSK00024	CONDUCT OF TRAFFIC IMPACT ASSESSMENT CUM PRELIMINARY STUDY ON ECONOMIC, TECHNICAL AND SOCIAL ESPECTS FOR ILIGAN CITY FLYOVER AND FLYOVER ALONG MISAMIS ORIENTAL-MA. CRISTINA BOUNDARY ROAD-(REXPRIIP-16), ILIGAN CITY LONE DISTRICT	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18	07-Jan-19	06-Feb-19			SARO/SAA SR2018-02-004389	2,600,000.00	2,597,056.00	COA- Ms. Lovella A. Magto, CPA	10-Aug-18	20-Aug-18	22-Sep-18			
																									PICE- Engr. Jade G. Galua	
																									AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	
																									Bantay Lansangan- Engr. Dexter S. Lo	
																									CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	
5	18CSK00025	CONDUCT OF FEASIBILITY STUDY FOR TAGOLOAN-TALAKAG ROAD AND MUSLIM-CHRISTIAN UNITY CROSS ROAD AND HIGHWAYS (REXPRIIP-22), LANA O DEL NORTE 1ST LD AND BUKIDNON 1ST LD	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18	07-Jan-19	23-Jan-19			SARO/SAA SR2018-02-004391	25,500,000.00	23,968,852.00	COA- Ms. Lovella A. Magto, CPA	10-Aug-18	20-Aug-18	22-Sep-18			
																									PICE- Engr. Jade G. Galua	
																									AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	
																									Bantay Lansangan- Engr. Dexter S. Lo	
																									CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover				Pre-Proc Conf	Pre-bid Conf	Eligibility	Sub/ Onen	Bid Evaluati	Post Qual	
6	18CSK00026	CONDUCT OF FEASIBILITY STUDY ILIGAN CITY URBAN ROAD PROJECT (REXPRI-19): a.) JCT. JORGE SHEKER ST.-BRO. RAYMUND ROAD b.) JCT. MIGUEL SHEKER AVE.-DEL CARMEN-SEMINARY DRIVE c.) C3 JCT. BELTRAN-DOÑA JUANA DIVERSION ROAD d.) NEW BRIDGE ALONG ILIGAN CITY CIRCUMFERENTIAL ROAD 3 (C3) EXTENSION	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18	07-Jan-19	06-Feb-19		SARO/SAA SR2018-02-004393	9,900,000.00	8,878,040.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18	20-Aug-18		22-Sep-18		
7	18CSK00027	CONDUCT OF TRAFFIC IMPACT ASSESSMENT CUM PRELIMINARY STUDY ON ECONOMIC, TECHNICAL AND SOCIAL ASPECTS FOR BULUA FLYOVER, LAPASAN FLYOVER AND GUSA FLYOVER (REXPRI-21), CAGAYAN DE ORO CITY 1ST AND 2ND LD	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18	07-Jan-19	06-Feb-19		SARO/SAA SR2018-02-004388	2,800,000.00	2,799,440.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18	20-Aug-18		22-Sep-18		
8	18CSK00029	Soil Testing/ Exploration of Bridge Projects, Balila Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	538,467.00	499,686.75	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18		
9	18CSK00030	Soil Testing/ Exploration of Bridge Projects, Kiudto Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	538,467.00	499,686.75	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18		
10	18CSK00031	Cluster A-Soil Testing/ Exploration of Bridge Projects in Bukidnon 1. Kadingilan Bridge 2. Dampilisan Bridge	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	852,849.00	791,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18		
11	18CSK00032	Soil Testing/ Exploration of Bridge Projects, Sanipon Bridge 3, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	Failed, no responsive bid.				PDE	538,467.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion					Acceptance / Turnover	Pre-Proc Conf	Pre-bid Conf	Eligibility	Sub/ Onen	Bid Evaluati	
12 18CSK00033	Soil Testing/ Exploration of Bridge Projects, Siloo Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	Failed, no responsive bid.					PDE	852,849.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	22-Dec-18			
13 18CSK00034	Soil Testing/ Exploration of Bridge Projects, Panagition Bridge 2, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	676,890.00	628,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	22-Dec-18				
14 18CSK00035	Soil Testing/ Exploration of Bridge Projects, Kibenton Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	676,890.00	628,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	22-Dec-18				
15 18CSK00036	Soil Testing/ Exploration of Bridge Projects, Agusan Tunnel Bridge, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	76,890.00	628,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	22-Dec-18				
16 18CSK00037	Soil Testing/ Exploration of Bridge Projects, Balubal Bridge, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	Failed, No bids received.						PDE	852,849.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	#REF!				
17 18CSK00038	Soil Testing/ Exploration of Bridge Projects, Balubal Bridge 2, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	Failed, No bids received.						PDE	538,467.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	#VALUE!				

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion					Acceptance / Turnover	Pre-Proc Conf	Pre-bid Conf	Eligibility	Sub/ Onen	Bid Evaluati	
18 18CSK00039	Soil Testing/ Exploration of Bridge Projects, Mikalobo Bridge, Lanao del Norte	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19			PDE	852,849.00	628,000.00	COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18			
														PICE- Engr. Jade G. Galua											
															AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV										
															Bantay Lansangan- Engr. Dexter S. Lo										
															CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV										
19 18CSK00040	Soil Testing/ Exploration of Bridge Projects, Dangoan Bridge 1, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19			PDE	676,890.00	628,000.00	COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18			
														PICE- Engr. Jade G. Galua											
															AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV										
															Bantay Lansangan- Engr. Dexter S. Lo										
															CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV										
20 18CSK00041	Soil Testing/ Exploration of Bridge Projects, Sta. Ines Bridge 1, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19			PDE	852,849.00	791,000.00	COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18			
															PICE- Engr. Jade G. Galua										
															AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV										
															Bantay Lansangan- Engr. Dexter S. Lo										
															CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV										
21 18CSK00042	Soil Testing/ Exploration of Bridge Projects, Magsaysay Bridge, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	Failed, no responsive bid.					PDE	52,849.00		COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18			
															PICE- Engr. Jade G. Galua										
															AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV										
															Bantay Lansangan- Engr. Dexter S. Lo										
															CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV										
22 18CSK00043	Soil Testing/ Exploration of Bridge Projects, Gahub Bridge 2, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19			PDE	340,506.00	315,000.00	COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18			
															PICE- Engr. Jade G. Galua										
															AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV										
															Bantay Lansangan- Engr. Dexter S. Lo										
															CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV										
23 18CSK00044	Soil Testing/ Exploration of Bridge Projects, Pigsuotan Bridge, Iligan City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	Failed, no responsive bid.					PDE	852,849.00		COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18			
															PICE- Engr. Jade G. Galua										
															AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV										
															Bantay Lansangan- Engr. Dexter S. Lo										
															CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV										

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover					Pre-Proc Conf	Pre-bid Conf	Eligibil ity	Sub/ Onen	Bid Evaluati	Post Qual	
24	18CSK00045	Soil Testing/ Exploration of Bridge Projects, Oroquieta Bridge, Misamis Occidental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19			PDE	852,849.00	791,000.00	COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18			
																			PICE- Engr. Jade G. Galua							
																			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							
																			Bantay Lansangan- Engr. Dexter S. Lo							
																			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
25	18CSK00046	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00061-Construction of By Pass/ Diversion Road, Oroquieta City Diversion Road, Misamis Occidental	Planning & Design Division	Public Bidding	N/A	Feb.20-26, 2019			05-Mar-19	12-Mar-19	20-Mar-19	21-Mar-19	29-Mar-19	15-Apr-19			SARO/SAA SR2018-01-002317	527,838.83	506,400.00	COA- Ms. Lovella A. Magto, CPA		2-Mar-19	7-Mar-19			
																			PICE- Engr. Jade G. Galua							
																			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							
																			Bantay Lansangan- Engr. Dexter S. Lo							
																			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
26	18CSK00047	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00040-Construction of By Pass/ Diversion Roads, Jct. CDO Talakag Road/ Macapagal Drive-Upper Carmen-Patag-Jct. BCIR/ Kauswagan Diversion Road, including ROW, K0+000-K1+884, Cagayan de Oro City	Planning & Design Division	Public Bidding		Feb.20-26, 2019			05-Mar-19	12-Mar-19	20-Mar-19	21-Mar-19	29-Mar-19	15-Apr-19			SARO/SAA SR2018-01-001849	81,286.79	74,000.00	COA- Ms. Lovella A. Magto, CPA		2-Mar-19	7-Mar-19			
																			PICE- Engr. Jade G. Galua							
																			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							
																			Bantay Lansangan- Engr. Dexter S. Lo							
																			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
27	18CSK00048	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00041-Construction of Opol Diversion Road (Opol-Canitoan), incl. ROW, Cagayan de Oro City	Planning & Design Division	Public Bidding		May 2-8, 2019			09-May-19	16-May-19	28-May-19	28-May-19	01-Jul-19	03-Jul-19			SARO/SAA SR2018-01-002290	187,277.92	150,000.00	COA- Ms. Lovella A. Magto, CPA		6-May-19	11-May-19			
																			PICE- Engr. Jade G. Galua							
																			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							
																			Bantay Lansangan- Engr. Dexter S. Lo							
																			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
28	18CSK00049	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00120-Construction of By-passes/Diversion Roads, Gingoog By-pass Road, incl. ROW, Misamis Oriental; 2. 18K00132-CDO New Western Diversion Roads (Kauswagan-Bonbon Section); 3. 18K00047-Construction of CDO New Eastern Diversion Roads	Planning & Design Division	Public Bidding		June 20-26, 2019			27-Jun-19	Failed, No bids received.							SARO/SAA SR2018-01-001447	598,508.08		COA- Ms. Lovella A. Magto, CPA		24-Jun-19				
																			PICE- Engr. Jade G. Galua							
																			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							
																			Bantay Lansangan- Engr. Dexter S. Lo							
																			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
Total Alloted Budget of Procurement Activities																		74,824,726.00	-							
Total Contract Price of Procurement Actitvites Conducted																		-	65,219,340.45							
Total Savings (Total Alloted Budget - Total Contract Price)																		9,605,385.55								

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion					Acceptance / Turnover	Pre-Proc Conf	Pre-bid Conf	Eligibil ity	Sub/ Onen	Bid Evaluati	
ON-GOING PROCUREMENT ACTIVITIES																									
No on-going procurement activities																									
Total Alloted Budget of On-going Procurement Activities																-	-								

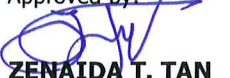
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